INVOICE DETAILS Week Ending 07/24/15 For services of Gary Toche

ary locne				EXHIBIT 8	OTHER EXPENSE	RATE	TOTAL
	DESCRIPTIONS	PROFESSIONAL		MILEAGE			
			TRAVEL				
		TIME	TIME				
7/21/1	5 Telephone contact with patients	0.95				\$225.00	\$213.7
7/22/1	5 Court Hearing	0.2				\$225.00	\$45.0
	Travel time		1.25			\$150.00	\$187.5
	Mileage			52		\$ 0.575	\$29.9
	Parking				\$9.00	ψ 0.07.0	\$9.0
7/23/1	5 Vist to the CISH facility	1.52				\$225.00	\$342.0
	Travel time		2.8			\$150.00	\$420.0
	Mileage			147		\$ 0.575	\$84.5
	Tolls				\$8.70		\$8.7
7/23/1	5 Prepration of report	0.5				\$225.00	\$112.5
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				422	0.47.70		0.4.450.00
		3.17	4.05	199	\$17.70		\$ 1,452.8